#### **RFI Details**

**PeopleSoft Strategic Sourcing** 

Event ID	Format	Туре	Page
32110-0000010624	RFI	RFx	1
Event Round	Version		
1	2		
Event Name			
SWC 207 - Fleet Ma.	intenance		
Start Time		Finish Time	
08/02/2018 14:47:0	0 CDT	08/13/2018 14:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS

**Submit To:** General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Kayla Logan

Phone: 615/741-9496 Email: Kayla.Logan@tn.gov

Contact:

#### **Event Description**

PRE-BID CONFERENCE NOTIFICATION

READ THE ENTIRE Request for Information (RFI), including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SU

PP/h/?tab=PAPP\_GUEST Click on the link that

says Bid Opportunities and log in with your supplier ID and password.

Note: Information at the pre-bid will be displayed electronically. No paper copies will be provided. Attendees are advised to print copies of the attached event documents for their use at the pre-bid.

This is not a bid request; this is a request for information.

Request for Information (RFI)

Conference: Pre-Bid Conference

Title: SWC 207 Fleet Maintenance

Description: The purpose of this contract is to

provide preventative and full service fleet

maintenance for State agencies and authorized

users.

Date/Time: Thursday, August 9, 2018: 2:00pm CST

- 3:00pm CST

Location: TN Tower, 3rd Floor

312 Rosa L. Parks Ave.

Nashville, TN 37243

PeopleSoft Strate Event ID	Format	Туре	Page	Bidder:	PUBLIC EVENT DETAILS
32110-0000010624 Event Round 1 Event Name	Version 2	RFx	2	Submit To:	General Services - CPO 312 ROSA L PARKS AVE 3rd Floor
SWC 207 - Fleet Mai	ntenance				NASHVILLE TN 37243
Start Time 08/02/2018 14:47:00	CDT	Finish Time 08/13/2018 14:00:0	וו מידי	Contact:	United States Kayla Logan
007 027 2010 11-17-00	CD1	00/13/2010 11:00:0	,	Phone: Email:	615/741-9496 Kayla.Logan@tn.gov
oom: CPO Conference	Room B				
irtual Attendance:	Join via We	ebEx at:			
ttps://bit.ly/2Kiiy	dz				
all-in Option: 1-41	5-655-0003				
Meeting Code: 643 47	1 734				
Meeting Password: 4E	биZnpM				
Please Contact Solic	itation Cod	ordinator, Kayla			
ogan at 615-741-949	6 or Kayla.	.Logan@tn.gov			
Factor Summary				_	
	er of days tha	at your bid offer will expi	ire from the bid	Response	
opening date:					
Required: Yes Mar	ndatory Resp	oonse <b>N</b> o			
Response Comm	nents				
Associated Terms:	Enter the		•	•	this Invitation to Bid. A minimum period of
	thirty (30)	days from the bid closing	ng date is requeste	ed. The state sh	nall have sixty (60) days to accept the bid if a
	minimum	period is not stated.			
document, and attach a efforts to achieve divers	all pertinent d sity business document an	included with the Terms locumentation regarding participation. This info d monthly thereafter unt achieved.	your company's rmation must be	vel	
Confirm below that you	have comple	eted this attached form	by choosing, "Yes'	·. [	
Required: Yes Mar	_		· •		
Response Comm					

Page

Туре

RFx

Bidder:

**Submit To:** 

**PUBLIC EVENT DETAILS** 

General Services - CPO 312 ROSA L PARKS AVE 3rd Floor

NASHVILLE TN 37243

PeopleSoft Strategic Sourcing
Event ID Format

Required: Yes Mandatory Response:Yes

SWC 207 - Fleet Maintenance

Version

32110-0000010624 Event Round

**Event Name** 

Start Time 08/02/2018 14:47:00 CDT	Finish Time 08/13/2018 14:00:00 CDT	Contact: Phone: Email:	United States Kayla Logan 615/741-9496 Kayla.Logan@tn.gov	
Question		Response		
Please answer yes or no to the fol pages and attach to the Response	lowing. If "yes", describe using additional including any relevant details:			
voluntarily excluded from covered department or agency; (b) has the Respondent within the had a civil judgment rendered aga fraud, or a criminal offence in conr or performing a public (federal, stapublic transaction; violation of fede commission of embezzlement, the destruction of records, making fals (c)is the Respondent presently indicharged by a government entity (fo fithe offenses detailed above; and (d)has the Respondent within a thi	ft, forgery, bribery, falsification or e statements, or receiving stolen property icted or otherwise criminally or civilly ederal, state, or local) with commission of dree (3) year period preceding the contract ederal, state, or local) terminated for cause	r n of l, ; any had		
the Terms and Conditions. If you a	reflects you are Revenue for sales and use tax, as stated re exempt, please provide a copy of the ent of Revenue supporting this exemption.			
Required: Yes Mandatory Res A file attachment is require Your bid will need to be ed Response Comments		nses.		
rules of the Department of Genera are by reference made a part here conditions and specifications embe	odied in the invitation to bid. ne bidder certifies compliance with the abo			

Event Round  Wersion  Event Round  Wersion  Sinc 207 - Fleet, Maintenance  Start Time  187/2018 14:47:00 CDT  Response Comments  Response Comments  Response Comments  Response Comments  Response Comments  Response Comments  A link to the Central Procurement Office's surveying tool is available at: https://www.surveymonkey.com/r/stateoffincpocustomer. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement procurement of, and actionable comments or in finite the comments of and actionable comments of the survey is to strengthen procurement of, and actionable comments or in the survey. The purpose of this survey is to strengthen procurement of, and actionable comments or in the survey. The purpose of this survey is to strengthen procurement procurement of, and actionable comments on, the processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the procurement of the contral procurement office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the procurement of the contral Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the procurement of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the procurement of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the procurement Office (CPO) by capturing Vendor/Bidde	PeopleSoft Stra	tegic Sour		Down	Bidder:	PUBLIC EVENT DETAILS
Event Name SNC 207 - Pleet. MainLenance SNC 207 - Attachment B Evaluation Mpdel. Required: Yes Mandatory ResponseNo A file attachment is required to satisfy this question. Your bid will need to be defited online to include attachment responses.			<b>Type</b> RFx	Page 4	bidder.	
Start Time   Finish Time   Start Time   Star	Event Round				Submit To:	
Start Time Finish Time O8/02/2018 14:47:00 CPT 08/13/2018 14:00:00 CPT Contact: Kayla Logan Phone: 615/741-9496 Email: 615/741-9496 Emai						
Phone: 615/741-9496 Email: 615/741-9496 Kayla.Logan@tn.gov  Response Comments  Response Comment Cflice CPO) by Start Carlot Response Comment Chlice CPO Start Response Chlick Response Comment Chlice CPO Start Response Chlick Response Chlick Response Chlick Response Comments  Resp		aintenance	Finish Time			
Response Comments    Guestion   Response	08/02/2018 14:47:0	00 CDT	08/13/2018 14:00:00	CDT		
Question Response Comments  Question Response Comments  Response Comment Response						
Response  Iran Divestment Act. By submission of this response, each respondent and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.  Required: Yes Mandatory Response.Yes  Response Comments  A link to the Central Procurement Office's surveying tool is available at: https://www.surveymonkey.com/r/stateoffricpocustomer. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.  Required: No Mandatory ResponseNo  Response Comments  Please complete and upload the attached SWC 207 - Attachment B Evaluation Model.  Required: Yes Mandatory ResponseNo  A file attachment is required to satisfy this question. Your bid will need to be edited online to include attachment responses.						.,
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Your bid will need to be edited online to include attachment responses.	Required: Yes M	landatory Resp	onseNo			
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**PeopleSoft Strategic Sourcing** Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32110-0000010624 RF: **Event Round** Version **Submit To:** General Services - CPO 312 ROSA L PARKS AVE 3rd Floor **Event Name** SWC 207 - Fleet Maintenance NASHVILLE TN 37243 **Start Time Finish Time United States** 08/02/2018 14:47:00 CDT 08/13/2018 14:00:00 CDT Contact: Kayla Logan Phone: 615/741-9496 Email: Kayla.Logan@tn.gov Question Response Please complete and upload the attached SWC 207 - Attachment C Service Locations. Required: Yes Mandatory ResponseNo A file attachment is required to satisfy this question. Your bid will need to be edited online to include attachment responses. **Response Comments** Will your company accept the State's Purchasing Card (P-Card) as a form of payment under this Statewide Contract? Required: Yes Mandatory Response No **Response Comments** Does the respondent have the capability to provide reports following all requirements detailed in the SWC 207 Fleet Maintenance Specifications Section Required: Yes Mandatory Response No **Response Comments** Does the respondent exclusively employ mechanics that comply with requirements

of the SWC 207 Fleet Maintenance Specifications Section 2.5?

Required: Yes Mandatory Response No

**Response Comments** 

**PeopleSoft Strategic Sourcing** 

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Event ID	Format	Type	Page
32110-0000010624	RFI	RFx	6
Event Round	Version		
1	2		
Event Name			
SWC 207 - Fleet Max	intenance		
Start Time		Finish Time	
08/02/2018 14:47:0	CDT	08/13/2018 14:00:00 0	CDT

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

Kayla.Logan@tn.gov

Contact: United States Kayla Logan 615/741-9496

Fmail:

Question Response

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3) as amended and which contracts with the Department of Mental Health and Substance Abuse Services or the Department of Intellectual and Developmental Disabilities to provide services to the public (Tenn. Code Ann. § 33-2-1001). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Central Procurement Officer, requesting exemption to this allowance.

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

Note:	If "no	o", attach	ı exemptior	n request	t addressed	to the	Central	Procurer	nent
Office	r.		•	•					

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the

executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to

all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are

authorized to and who may purchase off of this Statewide Contract ("Authorized Users"): all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions

and boards of the State outside of the executive branch of government);

Tennessee local governmental agencies;

members of the University of Tennessee or Tennessee Board of Regents systems; any private nonprofit institution of higher education chartered in Tennessee; and,

any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts

with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own

procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.Note: If "no", attach exemption request addressed to the Central Procurement Officer.

PeopleSoft Strate Event ID	Format	Type	Page	Bidder:	PUBLIC EVENT DETAILS
32110-0000010624 Event Round	Version	RFx	7	Submit To:	General Services - CPO
Event Name	2				312 ROSA L PARKS AVE 3rd Floor
SWC 207 - Fleet Mai					NASHVILLE TN 37243
<b>Start Time</b> 08/02/2018 14:47:00		<b>iish Time</b> /13/2018 14:00:0	O CDT	Contact:	United States Kayla Logan
				Phone: Email:	615/741-Ў496 Kayla.Logan@tn.gov
The hidder shall indice	to whather or not t	thay plan to sub-oor	atroot:		
The bidder shall indica					
No: The bidder does nagrees to submit a requising a subcontractor.					
Yes: The bidder shall I subcontractors to the b					
List the Sub-Contracto List the Sub-Contracto List the Sub-Contracto	r's Address r's Contact Person				
List the Sub-Contracto	rs Phone Number				
Required: Yes Ma	ndatory Response	:No			
Response Comr	nents				
_					
Associated Terms:	Subcontracting The Contractor		is Contract or ente	er into a subcor	ntract for any of the goods or services provided
	under this Con	tract without obtaini	ing the prior writte	n approval of th	ne Central Procurement Office. Notwithstanding
	any use of app	roved subcontracto	rs, the Contractor	shall be the pri	me contractor and shall be responsible for all
	work provided.			•	·
	work provided.				
Service Experience, Ti	me in Business, C	ontracts			
List the Length of Time occupied a bona fide p equipment, supplies ar requested.	lace of business for	or at least one year	with suitable	ave	
List the Description of comparable contracts of					
Comparable Contract					
List Name/Address of	Comparable Contr	act			
List the Contact Person	١				
List the Phone Number					

List the Contact Persons Email Address.

Required: Yes Mandatory ResponseNo

**PeopleSoft Strategic Sourcing** 

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Event ID	Format	Туре	Page
32110-0000010624	RFI	RFx	8
Event Round	Version		
1	2		
Event Name			
SWC 207 - Fleet Mai:	ntenance		
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Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Kayla Logan 615/741-9496

Phone: 615/741-9496 Email: Kayla.Logan@tn.gov

Response Comments

#### Associated Terms:

#### Service Experience, Time in Business - Contracts

A bidder must have occupied a bona fide place of business for at least one year with suitable equipment, supplies and

Contact:

a trained staff capable of performing the services requested. A bidder must furnish satisfactory evidence of successful completion of comparable contracts for at least three customers within the past two years and any other

evidence required and requested in order to establish evidence of its ability to provide services in accordance with the terms and conditions and specifications. Enter the length of time in business and evidence of completion of three comparable contracts in the space provided below.

Failure to provide at least three comparable contract references with satisfactory quality of service may result in the bid being considered non-responsive and cause for rejection of the bid.

**PeopleSoft Strategic Sourcing** 

Event ID	Format	Туре	Page
32110-0000010624	RFI	RFx	9
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1	2		
Event Name			
SWC 207 - Fleet Mai	ntenance		
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Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

General Services - CPO 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243 United States Kayla Logan 615/741-9496 Kayla.Logan@tn.gov

Phone: Email:

Contact:

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32110-0000010624 Event Round RFI RFx 10 Version **Event Name** SWC 207 - Fleet Maintenance Start Time **Finish Time** 08/02/2018 14:47:00 CDT 08/13/2018 14:00:00 CDT

Bidder: **PUBLIC EVENT DETAILS** 

General Services - CPO 312 ROSA L PARKS AVE Submit To:

3rd Floor

NASHVILLE TN 37243

United States Kayla Logan 615/741-9496 Contact:

Phone: Kayla.Logan@tn.gov Email:

**Bidder Information** 

Signature:	Date:
Fax #:	
Zip Code:	
	Fax #:

**PeopleSoft Strategic Sourcing** 

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**Submit To:** General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

Contact: United States Kayla Logan Phone: 615/741-9496

Phone: 615/741-9496 Email: Kayla.Logan@tn.gov

#### **Appendix B - Terms & Conditions**

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016